



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE XII

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PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF June 30, 2015

ITB #	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ P.O.	Notice to Proceed	Delivery/ Completion	Acceptance Turn over	
2824600	5 units Surveillance Camera, Wireless Network IP Camera, Axis M5014 PTZ Dome Network Camera	PhRO XII	Public Bidding	N/A	9/18/2014	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2014	N/A	3/25/2015	3/26/2015
	Various Consumable for Duplo Ink	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2015	N/A	4/1/2015	4/8/2015
	Various Consumable for Rizo Ink	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2015	N/A	3/30/2015	3/31/2015
	Various Office Supplies	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2015	N/A	4/1/2015	4/1/2015
	Various Office Supplies	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2015	N/A	4/1/2015	4/1/2015
	2 pax Room Accommodation of Guest during the conduct of 1st Batch PSHIMS Cascading to PhRO XII Personnel on April 7-8, 2015	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2015	N/A	4/8/2015	4/8/2015
3004607	Various Office Supplies for 2014	PhRO XII	Negotiated Procurement	N/A	1/15/2015	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2015	N/A	4/10/2015	4/10/2015
	316 pcs Additional Order of Singlet	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2015	N/A	4/10/2015	4/10/2015

3085737	Various Office Supplies - BAS	PhRO XII	Negotiated Procurement	N/A	3/12/2015	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2015	N/A	4/10/2015	4/10/2015
	Various Office Supplies - AQAS	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2015	N/A	4/13/2015	4/15/2015
3085775	7 cart Toner Cartridge for HP Laserjet 90A - BAS	PhRO XII	Negotiated Procurement	N/A	3/12/2015	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2015	N/A	4/14/2015	4/15/2015
	1 cart Toner Cartridge for Brother HL-2240D Laser Printer, TN 2280	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2015	N/A	4/14/2015	4/15/2015
	1 month 1/4 Page Print Ad - March 2015	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2015	N/A	4/20/2015	4/20/2015
	9 units Fire Extinguisher, 10lbs, ABC Type	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2015	N/A	4/15/2015	4/15/2015
	2,250 pcs Printing of Lifetime Member Cards	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2015	N/A	4/16/2015	4/22/2015
	47 pax Food & Venue during the Data Management Forum on April 15, 2015	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2015	N/A	4/15/2015	4/15/2015
	Various Materials for Project Reach-out	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2014	N/A	3/25/2015	3/25/2015
	2 sets Luminaire with Aluminum Reflector Surface Type (complete set (2x36w))	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2015	N/A	4/15/2015	4/15/2015
	55 pcs Notebook, 60-80 Leaves, w/out Spring	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	N/A	4/20/2015	4/20/2015
	55 pcs Envelope, Plastic with Snap	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	N/A	4/20/2015	4/20/2015

	1 lot Wall Glass Mirror 72x84 for the Office of the Regional vice Presidents (Includes labor & Materials)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	N/A	4/20/2015	4/22/2015
2799870	700 pcs Training Kit Folder, Paper C2S 220; 9.5 (W) x 12.833" inside cover - right cover, glossy C2S 220; UHC Logo Printing; Inside front & back cover, glossy C2S 220; with watermark printing of philhealth vision in Helvetica Neue it com (Medium Extended)	PhRO XII	Negotiated Procurement	N/A	8/29/2015	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2015	N/A	4/21/2015	4/22/2015
	Various Hardware Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2015	N/A	4/16/2015	4/22/2015
	Various Hardware Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2015	N/A	4/16/2015	4/17/2015
N/A	Various Tarpaulin for SHINES Activity	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2015	N/A	4/21/2015	4/22/2014
3004607	Various Office Supplies	PhRO XII	Negotiated Procurement	N/A	1/15/2015	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2015	N/A	4/22/2015	4/22/2015
N/A	General Cleaning Aircon - LHIO Kidapawan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2015	N/A	4/21/2015	4/21/2015
N/A	1 unit Battery, 11plates, 12volts - SGS 604	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2015	N/A	4/22/2015	4/28/2015
N/A	15pcs Sitcker for Drop Boxes to distributed to LGU-ACA	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	N/A	4/27/2015	4/27/2015
812863	4 episodes 1 Hour radio program covering Socskargen Region - March 2015	PhRO XII	Direct Contracting	N/A	1/8/2015	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2015	N/A	5/11/2015	5/12/2015

N/A	1 month 30seconds_3 spots daily special Holy Week Spiels of Bible verses covering Socksargen Area	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2015	N/A	5/11/2015	5/12/2015
995385	Various IT Supplies	PhRO XII	Negotiated Procurement	N/A	12/30/2014	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2015	N/A	4/30/2015	5/4/2015
995385	Various IT Supplies	PhRO XII	Negotiated Procurement	N/A	12/30/2014	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2015	N/A	4/30/2015	5/4/2015
N/A	2boxes CAT 5 UTP Cable	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2015	N/A	5/5/2015	5/7/2015
N/A	100pcs RJ Connector	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2015	N/A	5/5/2015	5/7/2015
109383	288 pax Food & Venue for 5 batches (2days per batch) for the conduct of Philippine Social Health Insurance Management System (PSHIMS) cascading to PRO XII Personnel	PhRO XII	Small Value Procurement	N/A	3/26/2015	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2015	N/A	4/30/2015	4/30/2015
N/A	Various Parts for SFK 499 Frontier	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2015	N/A	5/7/2015	5/11/2015
N/A	Gen. Cleaning of Aircon - PhRO XII	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2015	N/A	5/7/2015	5/11/2015
N/A	Various Hardware for ITMS	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2015	N/A	5/11/2015	5/11/2015
N/A	8pcs Flourescent Bulb, 22watts, CFL	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2015	N/A	5/4/2015	5/11/2015
N/A	Various Materials for Additional Electrical for LHIO	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2015	N/A	5/4/2015	5/13/2015
004607	Various Office Supplies	PhRO XII	Negotiated Procurement	N/A	1/15/2015	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2015	N/A	5/7/2015	5/11/2015

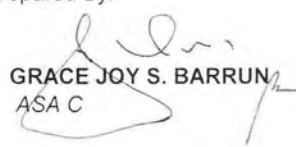
812863	1 month Radio Program - April 2015	PhRO XII	Direct Contracting	N/A	1/8/2015	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2015	N/A	5/12/2015	5/12/2015
N/A	Various Tarpaulin for Project Reach-Out Activity	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2015	N/A	5/5/2015	5/5/2015
N/A	Various Medicines	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2015	N/A	5/11/2015	5/12/2015
N/A	6 units Portable, Emergency Light, Rechargeable, Automatic	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/14/2015	N/A	5/11/2015	5/12/2015
N/A	Various Medicines	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2015	N/A	5/11/2015	5/12/2015
N/A	Various Materials for SGS 604	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2015	N/A	5/13/2015	5/13/2015
N/A	Meals & Accommodation for personnel who will attend the SHINES Activity on April 21, 2015	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	N/A	4/21/2015	4/21/2015
3118152	101 pax Food (3 meals and 2 snacks)/day and Venue during the conduct of Philhealth Accounts Management Strategy (PAMS) Forum for Area 4 on April 22-23, 2015	PhRO XII	Small Value Procurement	N/A	4/2/2015	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	N/A	4/22/2015	4/22/2015
N/A	15 pax Food (1 meal) with C.O Personnel and Regional Vice President who attended the MOA signing/SHINES Activity on April 21, 2015	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	N/A	4/21/2015	4/21/2015
3130414	68 pax Food (3 meals & 2 snacks), Venue and Accommodation (3 meals and nights) during the TOT TSEKAP on May 6-7, 2015	PhRO XII	Small Value Procurement	N/A	4/21/2015	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2015	N/A	5/7/2015	5/7/2015
N/A	Meals for personnel who will attend the SHINES Activity & MOA Signing on April 21, 2015	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20 & 21/2015	N/A	4/21/2015	4/21/2015

N/A	Wheel Balancing & Alignment for SFP 797 Toyota Revo	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2015	N/A	5/13/2015	5/14/2015
N/A	4 pcs Tire & Wheel Balancing - SGS 604 Mitsubishi Adventure	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2015	N/A	5/14/2015	5/14/2015
N/A	1 month Radio Ads, 3 spots daily covering General Santos & Sarangani Area	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2015	N/A	5/14/2015	5/14/2015
N/A	Various Parts for SKS 349	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2015	N/A	5/14/2015	5/14/2015
N/A	22 pax Food (2 meals & 2 Snacks), Venue during the Mid-Year Assessment of Admin Section on May 15, 2015	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2015	N/A	5/15/2015	5/15/2015
N/A	General Cleaning Aircon - LHIO Isulan	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	N/A	5/15/2015	5/15/2015
N/A	100 rolls Thermal Paper for Queuing Machine	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2015	N/A	5/18/2015	5/18/2015
N/A	Various Tarpaulin for PCARES	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2015	N/A	5/13/2015	5/13/2015
N/A	Signages & Work Flow Process for PCARES	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2015	N/A	5/20/2015	5/20/2015
N/A	7 mtrs Rubber Doormat	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2015	N/A	5/20/2015	5/21/2015
N/A	Various Electrical Materials	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2015	N/A	5/20/2015	5/27/2015
N/A	Various Parts for SKS 349	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2015	N/A	5/21/2015	5/21/2015
N/A	200pcs Phenylpropanolamine/Paracetamol	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2015	N/A	5/22/2015	5/22/2015

N/A	1 unit Orbit Fan	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2015	N/A	5/22/2015	5/22/2015
N/A	Various Materials	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2015	N/A	5/22/2015	5/22/2015
N/A	Various Materials	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2015	N/A	5/22/2015	5/22/2015
N/A	1 lot Repair of Glass Door (includes labor & materials) @ Cashier's Office	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2015	N/A	5/23/2015	5/25/2015
N/A	1 unit Relocation and Installation of Floor Mounted Aircon 3 Tonner (Labor & Materials)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2015	N/A	5/12/2015	5/12/2015
N/A	1 lot Glass Wall Tinted infront of GSU Office (Replacement of Broken Glass Wall) includes installation labor & materials)	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2015	N/A	5/27/2015	5/27/2015
N/A	Various Rizo Supplies (2nd Quarter 2015)	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2015	N/A	5/26/2015	5/27/2015
N/A	Various Duplo Ink	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2015	N/A	5/28/2015	5/28/2015
N/A	Re-painting of wall, frontdesk counters and printer table of Philhealth Express Office Space to includes labor & materials	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2015	N/A	5/27/2015	5/27/2015
N/A	Various Office Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2015	N/A	5/13/2015	5/13/2015
3057099	Various IT Supplies	PhRO XII	Public Bidding	N/A	3/12/2015	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2015	N/A	6/1/2015	6/1/2015
N/A	Various Office Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2015	N/A	6/1/2015	6/1/2015
N/A	Various Parts for SFP 797 Toyota Revo	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2015	N/A	6/3/2015	6/10/2015

8122863	Radio Program for the month of May 2015	PhRO XII	Direct Contracting	N/A	1/8/2015	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2015	N/A	6/9/2015	6/9/2015
N/A	1/4 Page, Print Ads for the month of April 2015	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2015	N/A	6/9/2015	6/9/2015
N/A	1/4 page, Print Ads for the month of May 2015	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2015	N/A	6/9/2015	6/9/2015
N/A	1 unit Manual Transfer Switch (MTS) 150amperes	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2015	N/A	6/8/2015	6/9/2015
N/A	3 units Toner Cartridge for HP Laserjet 600 Network Printer M602, 90A, Brand New	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2015	N/A	6/9/2015	6/9/2015
N/A	Various Tarpaulin - Collection Section	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2015	N/A	6/10/2015	6/10/2015
N/A	Various Janitorial Supplies	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2015	N/A	6/9/2015	6/10/2015
N/A	24 btls Fabric Conditioner, 900ml	PhRO XII	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2015	N/A	6/9/2015	6/10/2015
N/A	Physical Examination @ LHIO KIDAPAWAN	PhRO XII	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2014	N/A	6/8/2015	6/8/2015
N/A	1/4 Page, Print Ads for the month of February 2015	PhRO XII	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2015	N/A	6/15/2015	6/15/2015

Prepared By:


GRACE JOY S. BARRUN
 ASA C

Noted by:


ATTY. JOSE E. LUBATON
 BAC Chairperson

Approved by:


MIRIAM GRACE G. PAMONAG, MD
 Regional Vice President, Head of the Procuring Entity



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PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS C June 30, 2015

Procurement Program/Project	RIV Numbers	ABC Number	Source of fund	ABC (Php)			Contract Cost (Php)			Name of Bidders	submit bid proposal during the bid opening		AMOUNT of bid document
				Total	MOOE	CO					YES	NO	
5 units Surveillance Camera, Wireless Network IP Camera, Axis M5014 PTZ Dome Network Camera	14-06-0510	2824600	MOOE	N/A	7,262,007.00	N/A			167,200.00	NONE			
Various Consumable for Duplo Ink	15-03-0273	N/A	MOOE	N/A	30,952.26	N/A			23,500.00	NONE			
Various Consumable for Rizo Ink	15-03-0272	N/A	MOOE	N/A	31,419.52	N/A			24,730.00				
Various Office Supplies	15-03-27-0296	N/A	MOOE	N/A	7,944.00	N/A			3,628.68	NONE			
Various Office Supplies	15-03-27-0296	N/A	MOOE	N/A	7,949.00	N/A			3,062.50	NONE			
2 pax Room Accommodation of Guest during the conduct of 1st Batch PSHIMS Cascading to PRO XII Personnel on April 7-8, 2015	15-03-0275	N/A	MOOE	N/A	634,620.59	N/A			338,693.27	NONE			
Various Office Supplies for 2014	15-10-0919, 14-05-0446 & 14-08-0699	3004607	MOOE	N/A	280,000.00	139,850.93			1,006.50	NONE			

316 pcs Additional Order of Singlet	15-02-0188	N/A	MOOE	N/A	42,344.00	N/A	42,344.00	NONE			
Various Office Supplies - BAS	15-02-0165	3085737	MOOE	N/A	107,454.49	N/A	103,053.10	NONE			
Various Office Supplies - AQAS	15-03-0266	N/A	MOOE	N/A	38,199.99	N/A	4,104.66	NONE			
7 cart Toner Cartridge for HP Laserjet 90A - BAS	15-02-0164	3085775	MOOE	N/A	85,828.00	N/A	59,885.00	NONE			
1 cart Toner Cartridge for Brother HL-2240D Laser Printer, TN 2280	15-03-0242	N/A	MOOE	N/A	3,170.00	N/A	3,170.00	NONE			
1 month 1/4 Page Print Ad - March 2015	14-12-1151	N/A	MOOE	N/A	34,560.00	N/A	2,880.00	NONE			
9 units Fire Extinguisher, 10lbs. ABC Type	15-03-0213 & 15-03-0245	N/A	MOOE	N/A	19,244.00	N/A	18,000.00	NONE			
2,250 pcs Printing of Lifetime Member Cards	15-01-0043	N/A	MOOE	N/A	9,000.00	N/A	9,000.00	NONE			
47 pax Food & Venue during the Data Management Forum on April 15, 2015	15-04-01-0306	N/A	MOOE	N/A	21,150.00	N/A	21,150.00	NONE			
Various Materials for Project Reach-out	14-09-0858	N/A	MOOE	N/A	31,240.00	N/A	4,380.00	NONE			
2 sets Luminaire with Aluminum Reflector Surface Type (complete set (2x36w))	15-02-0187	N/A	MOOE	N/A	8,870.00	N/A	2,760.00	NONE			
55 pcs Notebook, 60-80 Leaves, w/out Spring	15-04-14-0330	N/A	MOOE	N/A	5,224.00	N/A	1,430.00	NONE			
55 pcs Envelope, Plastic with Snap	15-04-14-0330	N/A	MOOE	N/A	5,224.00	N/A	1,278.75	NONE			

1 lot Wall Glass Mirror 72x84 for the Office of the Regional vice Presidents (Includes labor & Materials)	15-04-01- 0305	N/A	MOOE	N/A	7,500.00	N/A	7,500.00	NONE			
700 pcs Training Kit Folder, Paper C2S 220; 9.5 (W) x 12.833" inside cover - right cover; glossy C2S 220; UHC Logo Printing; Inside front & back cover; glossy C2S 220; with watermark printing of philhealth vision in Helveca Neue it com (Medium Extended)	14-06-0540	2799870	MOOE	N/A	530,000.00	N/A	68,600.00	NONE			
Various Hardware Supplies	15-01-0050	N/A	MOOE	N/A	7,900.00	N/A	1,830.00	NONE			
Various Hardware Supplies	15-02-0187	N/A	MOOE	N/A	5,401.00	N/A	5,401.00	NONE			
Various Tarpaulin for SHINES Activity	15-04-14- 0330	N/A	MOOE	N/A	5,224.00	N/A	1,302.00	NONE			
Various Office Supplies	14-10-0919, 14-05-0446 & 14-08-0699	3004607	MOOE	N/A	139,850.93	N/A	66,920.88	NONE			
General Cleaning Aircon - LHIO Kidapawan	15-03-0271	N/A	MOOE	N/A	3,000.00	N/A	3,000.00	NONE			
1 unit Battery, 11plates, 12volts - SGS 604	15-04-13- 0329	N/A	MOOE	N/A	7,000.00	N/A	6,700.00	NONE			
15pcs Sitcker for Drop Boxes to distributed to LGU- ACA	15-02-0189	N/A	MOOE	N/A	3,000.00	N/A	1,125.00	NONE			

4 episodes 1 Hour radio program covering Socksargen Region - March 2015	14-12-1152	812863	MOOE	N/A	481,000.00	N/A	52,000.00	NONE			
1 month 30seconds, 3 spots daily. special Holy Week Spiels of Bible verses covering Socksargen Area	15-03-0214	N/A	MOOE	N/A	3,000.00	N/A	3,000.00	NONE			
Various IT Supplies	14-05-0450, 14-08-0892 & 14-09-0784	2995385	MOOE	N/A	492,560.50	N/A	215,511.24	NONE			
Various IT Supplies	14-08-0892, 14-05-0450 & 14-09-0784	2995385	MOOE	N/A	492,560.50	N/A	225,300.00	NONE			
2boxes CAT 5 UTP Cable	15-04-14-0344	N/A	MOOE	N/A	19,960.00	N/A	13,780.00	NONE			
100pcs RJ Connector	15-04-14-0344	N/A	MOOE	N/A	19,960.00	N/A	600.00	NONE			
288 pax Food & Venue for 5 batches (2days per batch) for the conduct of Philippine Social Health Insurance Management System (PSHIMS) cascading to PRO XII Personnel	15-03-0276	3109383	MOOE	N/A	259,200.00	N/A	259,200.00	NONE			
Various Parts for SFK 499 Frontier	15-04-13-0322	N/A	MOOE	N/A	7,430.00	N/A	6,290.00	NONE			
Gen. Cleaning of Aircon - PhRO XII	15-02-0194	N/A	MOOE	N/A	17,500.00	N/A	12,145.00	NONE			
Various Hardware for ITMS	15-04-14-0344	N/A	MOOE	N/A	19,960.00	N/A	1,393.50	NONE			

8pcs Flourescent Bulb, 22watts, CFL	15-04-14-0332	N/A	MOOE	N/A	1,320.00	N/A	1,020.00	NONE			
Various Materials for Additional Electrical for LHIO	15-04-14-0332	N/A	MOOE	N/A	15,405.00	N/A	12,791.00	NONE			
Various Office Supplies	14-10-0919, 14-05-0446 & 14-08-0699	3004607	MOOE	N/A	139,850.93	N/A	1,319.70	NONE			
1 month Radio Program - April 2015	14-12-1152	812863	MOOE	N/A	481,000.00	N/A	39,000.00	NONE			
Various Tarpaulin for Project Reach-Out Activity	15-04-29-0403	N/A	MOOE	N/A	1,500.00	N/A	1,152.00	NONE			
Various Medicines	15-04-13-0324	N/A	MOOE	N/A	22,530.00	N/A	22,530.00	NONE			
6 units Portable, Emergency Light, Rechargeable, Automatic	15-03-0215	N/A	MOOE	N/A	24,000.00	N/A	6,598.50	NONE			
Various Medicines	15-04-13-0324	N/A	MOOE	N/A	19,630.00	N/A	19,630.00	NONE			
Various Materials for SGS 604	15-04-14-0331	N/A	MOOE	N/A	5,000.00	N/A	4,040.00	NONE			
Meals & Accommodation for personnel who will attend the SHINES Activity on April 21, 2015	15-04-15-0346 & 0347	N/A	MOOE	N/A	31,750.00	N/A	30,950.00	NONE			
101 pax Food (3 meals and 2 snacks)/day and Venue during the conduct of Philhealth Accounts Management Strategy (PAMS) Forum for Area 4 on April 22-23, 2015	15-03-0292	3118152	MOOE	N/A	303,000.00	N/A	292,900.00	NONE			

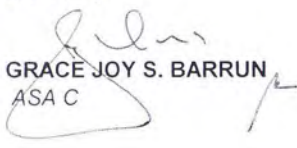
15 pax Food (1 meal) with C.O Personnel and Regional Vice President who attended the MOA signing/SHINES Activity on April 21, 2015	15-04-15-0356	N/A	MOOE	N/A	5,250.00	N/A	5,250.00	NONE			
68 pax Food (3 meals & 2 snacks), Venue and Accommodation (3 meals and nights) during the TOT TSEKAP on May 6-7, 2015	15-04-27-0385	3130414	MOOE	N/A	632,400.00		612,000.00	NONE			
Meals for personnel who will attend the SHINES Activity & MOA Signing on April 21, 2015	15-04-20-0368, 15-04-21-0369, 15-04-14-0345 & 15-04-10-0321	N/A	MOOE	N/A	55,125.00	N/A	55,125.00	NONE			
Wheel Balancing & Alignment for SFP 797 Toyota Revo	15-04-07-0314	N/A	MOOE	N/A	3,800.00	N/A	3,800.00	NONE			
4 pcs Tire & Wheel Balancing - SGS 604 Mitsubishi Adventure	15-04-20-0361	N/A	MOOE	N/A	25,000.00	N/A	19,500.00	NONE			
1 month Radio Ads, 3 spots daily covering General Santos & Sarangani Area	15-02-0166	N/A	MOOE	N/A	3,300.00	N/A	3,300.00	NONE			
Various Parts for SKS 349	15-01-0050	N/A	MOOE	N/A	7,900.00	N/A	900.00	NONE			
22 pax Food (2 meals & 2 Snacks), Venue during the Mid-Year Assessment of Admin Section on May 15, 2015	15-05-08-0428	N/A	MOOE	N/A	12,000.00	N/A	12,000.00	NONE			
General Cleaning Aircon - LHIO Isulan	15-03-0213	N/A	MOOE	N/A	3,300.00	N/A	3,300.00	NONE			
100 rolls Thermal Paper for Queuing Machine	15-03-0218	N/A	MOOE	N/A	5,000.00	N/A	2,175.00	NONE			

Various Tarpaulin for PCARES	15-03-0224	N/A	MOOE	N/A	14,092.00	N/A	14,092.00	NONE			
Signages & Work Flow Process for PCARES	15-03-0244	N/A	MOOE	N/A	12,600.00	N/A	12,600.00	NONE			
7 mtrs Rubber Doormat	15-02-0116	N/A	MOOE	N/A	8,715.00	N/A	8,715.00	NONE			
Various Electrical Materials	15-04-14-0333	N/A	MOOE	N/A	779.25	N/A	779.25	NONE			
Various Parts for SKS 349	15-01-0050	N/A	MOOE	N/A	3,296.00	N/A	3,296.00	NONE			
200pcs Phenylpropanolamine/Paracetamol	15-04-13-0324	N/A	MOOE	N/A	71,273.41	N/A	930.00	NONE			
1 unit Orbit Fan	15-05-18-0451	N/A	MOOE	N/A	5,470.00	N/A	2,240.00	NONE			
Various Materials	15-05-18-0451	N/A	MOOE	N/A	5,470.00	N/A	357.00	NONE			
Various Materials	15-05-18-0451	N/A	MOOE	N/A	5,470.00	N/A	838.00	NONE			
1 lot Repair of Glass Door (includes labor & materials) @ Cashier's Office	15-04-22-0373	N/A	MOOE	N/A	5,500.00	N/A	4,975.00	NONE			
1 unit Relocation and Installation of Floor Mounted Aircon 3 Tonner (Labor & Materials)	15-03-27-0295	N/A	MOOE	N/A	6,000.00	N/A	6,000.00	NONE			
1 lot Glass Wall Tinted infront of GSU Office (Replacement of Broken Glass Wall) includes installation labor & materials)	15-04-30-0405	N/A	MOOE	N/A	6,500.00	N/A	3,600.00	NONE			

Various Rizo Supplies (2nd Quarter 2015)	15-05-13-0441	N/A	MOOE	N/A	32,809.15	N/A	29,715.00	NONE			
Various Duplo Ink	15-05-13-0441	N/A	MOOE	N/A	49,426.50	N/A	39,900.00	NONE			
Re-painting of wall, frontdesk counters and printer table of Philhealth Express Office Space to includes labor & materials	15-05-18-0446	N/A	MOOE	N/A	9,756.00	N/A	9,756.00	NONE			
Various Office Supplies	15-02-0122	N/A	MOOE	N/A	620,794.84	N/A	1,446.60	NONE			
Various IT Supplies	15-02-0124	3057099	MOOE	N/A	945,741.66	N/A	346,596.00	NONE			
Various Office Supplies	15-05-12-0436	N/A	MOOE	N/A	465,516.25	N/A	29,014.30	NONE			
Various Parts for SFP 797 Toyota Revo	15-05-13-0439	N/A	MOOE	N/A	2,000.00	N/A	2,000.00	NONE			
Radio Program for the month of May 2015	14-12-1152	812863	MOOE	N/A	481,000.00	N/A	65,000.00	NONE			
1/4 Page, Print Ads for the month of April 2015	14-12-1151	N/A	MOOE	N/A	34,560.00	N/A	2,880.00	NONE			
1/4 page, Print Ads for the month of May 2015	14-12-1151	N/A	MOOE	N/A	34,560.00	N/A	2,880.00	NONE			
1 unit Manual Transfer Switch (MTS) 150amperes	15-05-21-0459	N/A	MOOE	N/A	12,500.00	N/A	12,396.00	NONE			
3 units Toner Cartridge for HP Laserjet 600 Network Printer M602, 90A, Brand New	15-05-12-0431	N/A	MOOE	N/A	31,860.00	N/A	24,720.00	NONE			

Various Tarpaulin - Collection Section	15-05-12- 0433	N/A	MOOE	N/A	9,360.00	N/A	9,360.00	NONE			
Various Janitorial Supplies	15-05-13- 0440	N/A	MOOE	N/A	15,360.00	N/A	5,858.40	NONE			
24 btls Fabric Conditioner, 900ml	15-05-13- 0440	N/A	MOOE	N/A	15,360.00	N/A	3,586.80	NONE			
Physical Examination @ LHIO KIDAPAWAN	14-11-0984	N/A	MOOE	N/A	3,000.00	N/A	3,000.00	NONE			
1/4 Page, Print Ads for the month of February 2015	14-12-1151	N/A	MOOE	N/A	34,560.00	N/A	2,880.00	NONE			

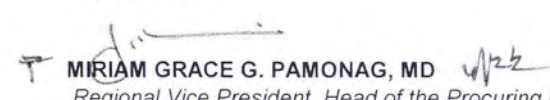
Prepared By:


GRACE JOY S. BARRUN
ASA C

Noted by:


ATTY. JOSE E. LUBATON
BAC Chairperson

Approved by:


MIRIAM GRACE G. PAMONAG, MD
Regional Vice President, Head of the Procuring Entity



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PHILHEALTH REGIONAL OFFICE XII

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PHILIPPINE HEALTH INSURANCE CORPORATION PhRO XII PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2015

Procurement Program/Project	Code PAP	Winning Bidder	List of Invited Observers	DATE OF RECEIPT OF INVITATION									Remarks	
				Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
5 units Surveillance Camera, Wireless Network IP Camera, Axis M5014 PTZ Dome Network Camera		GLOBALCHIPS TECHNOLOGIES, CO.			N/A	N/A	N/A	N/A	N/A	N/A	12/11/2014	3/26/2015		
Various Consumable for Duplo Ink		GAKKEN PHILS INC.			N/A	N/A	N/A	N/A	N/A	N/A	3/27/2015	4/8/2015		
Various Consumable for Rizo Ink		COPYLANDIA OFFICE SYSTEM CORP.			N/A	N/A	N/A	N/A	N/A	N/A	3/27/2015	3/31/2015		
Various Office Supplies		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	4/1/2015	4/1/2015		
Various Office Supplies		STARBRIGHT OFFICE DEPOT			N/A	N/A	N/A	N/A	N/A	N/A	4/1/2015	4/1/2015		
2 pax Room Accommodation of Guest during the conduct of 1st Batch PSHIMS Cascading to PRO XII Personnel on April 7-8, 2015		FB HOTEL & CONVENTION CENTER			N/A	N/A	N/A	N/A	N/A	N/A	4/6/2015	4/8/2015		
Various Office Supplies for 2014		STARBRIGHT OFFICE DEPOT			N/A	N/A	N/A	N/A	N/A	N/A	3/20/2015	4/10/2015		

Various Office Supplies - BAS		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	4/6/2015	4/10/2015		
Various Office Supplies - AQAS		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	3/25/2015	4/15/2015		
7 cart Toner Cartridge for HP Laserjet 90A - BAS		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	3/31/2015	4/15/2015		
1 cart Toner Cartridge for Brother HL-2240D Laser Printer, TN 2280		DIGITAL INTERFACE			N/A	N/A	N/A	N/A	N/A	N/A	4/7/2015	4/15/2015		
1 month 1/4 Page Print Ad March 2015		MINDANAO CROSS PUBLISHERS, INC.			N/A	N/A	N/A	N/A	N/A	N/A	1/27/2015	4/20/2015		
9 units Fire Extinguisher, 10lbs, ABC Type		MARBEX ENTERPRISES			N/A	N/A	N/A	N/A	N/A	N/A	4/14/2015	4/15/2015		
2,250 pcs Printing of Lifetime Member Cards		ST. ANTHONY PRESS			N/A	N/A	N/A	N/A	N/A	N/A	1/23/2015	4/22/2015		
47 pax Food & Venue during the Data Management Forum on April 15, 2015		THE FARM @ CARPENTER HILL			N/A	N/A	N/A	N/A	N/A	N/A	4/14/2015	4/15/2015		
Various Materials for Project Reach-out		IDENTITEE PRINTS & LAYOUT			N/A	N/A	N/A	N/A	N/A	N/A	11/10/2014	3/25/2015		
2 sets Luminaire with Aluminum Reflector Surface Type (complete set (2x36w))		CSC KORONADAL HARDWARE			N/A	N/A	N/A	N/A	N/A	N/A	4/15/2015	4/15/2015		
55 pcs Notebook, 60-80 Leaves, w/out Spring		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	4/20/2015		
55 pcs Envelope, Plastic with Snap		DADIANGAS CROWN BOOKSTORE			N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	4/20/2015		

1 lot Wall Glass Mirror 72x84 for the Office of the Regional vice Presidents (Includes labor & Materials)	MARBEL GLASS SUPPLY				N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	4/22/2015		
700 pcs Training Kit Folder, Paper C2S 220; 9.5 (W) x 12.833" inside cover - right cover; glossy C2S 220. UHC Logo Printing; Inside front & back cover; glossy C2S 220; with watermark printing of philhealth vision in Helveca Neue it com (Medium Extended)	GREGORIA MARKETING				N/A	N/A	N/A	N/A	N/A	N/A	11/24/2015	4/22/2015		
Various Hardware Supplies	CSC KORONADAL HARDWARE				N/A	N/A	N/A	N/A	N/A	N/A	4/16/2015	4/22/2015		
Various Hardware Supplies	CHIU KIM ENT. INC.				N/A	N/A	N/A	N/A	N/A	N/A	4/15/2015	4/17/2015		
Various Tarpaulin for SHINES Activity	CAMPUS ART				N/A	N/A	N/A	N/A	N/A	N/A	4/21/2015	4/22/2014		
Various Office Supplies	PEOPLES GEN. MERCHANDISE				N/A	N/A	N/A	N/A	N/A	N/A	3/20/2015	4/22/2015		
General Cleaning Aircon - LHIO Kidapawan	ANJO REF & AIRCON				N/A	N/A	N/A	N/A	N/A	N/A	4/14/2015	4/21/2015		
1 unit Battery, 11 plates, 12volts - SGS 604	KORONADAL RIM & TIRE CENTER				N/A	N/A	N/A	N/A	N/A	N/A	4/21/2015	4/28/2015		
15pcs Sticker for Drop Boxes to distributed to LGU-ACA	B-ADS GRAPHICS ICON				N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	4/27/2015		

4 episodes 1 Hour radio program covering Socskargen Region - March 2015		NDBC-DXOM FM			N/A	N/A	N/A	N/A	N/A	N/A	1/9/2015	5/12/2015		
1 month 30seconds, 3 spots daily, special Hoiy Week Spiels of Bible verses covering Socksargen Area		NDBC-DXOM FM			N/A	N/A	N/A	N/A	N/A	N/A	3/13/2015	5/12/2015		
Various IT Supplies		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	3/25/2015	5/4/2015		
Various IT Supplies		COLUMBIA COMP. CENTER DAVAO, INC.			N/A	N/A	N/A	N/A	N/A	N/A	4/1/2015	5/4/2015		
2boxes CAT 5 UTP Cable		COLUMBIA COMP. CENTER DAVAO, INC.			N/A	N/A	N/A	N/A	N/A	N/A	4/25/2015	5/7/2015		
100pcs RJ Connector		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	4/24/2015	5/7/2015		
288 pax Food & Venue for 5 batches (2days per batch) for the conduct of Philippine Social Health Insurance Management System (PSHIMS) cascading to PRO XII Personnel		FB HOTEL & CONVENTION CENTER			N/A	N/A	N/A	N/A	N/A	N/A	4/6/2015	4/30/2015		
Various Parts for SFK 499 Frontier		KSA CAR CARE CENTER			N/A	N/A	N/A	N/A	N/A	N/A	4/16/2015	5/11/2015		
Gen. Cleaning of Aircon - PhRO XII		COOLTECH REF & AIRCON			N/A	N/A	N/A	N/A	N/A	N/A	3/11/2015	5/11/2015		
Various Hardware for ITMS		HOME SOLUTION DEPOT PLUS MARBEL			N/A	N/A	N/A	N/A	N/A	N/A	4/24/2015	5/11/2015		
8pcs Flourescent Bulb, 22watts, CFL		CHIU KIM ENT. INC.			N/A	N/A	N/A	N/A	N/A	N/A	5/4/2015	5/11/2015		

Various Materials for Additional Electrical for LHIO		CHIU KIM ENT. INC.			N/A	N/A	N/A	N/A	N/A	N/A	5/4/2015	5/13/2015		
Various Office Supplies		DADIANGAS CROWN BOOKSTORE			N/A	N/A	N/A	N/A	N/A	N/A	3/23/2015	5/11/2015		
1 month Radio Program - April 2015		NDBC-DXOM FM			N/A	N/A	N/A	N/A	N/A	N/A	1/9/2015	5/12/2015		
Various Tarpaulin for Project Reach-Out Activity		B-ADS GRAPHICS ICON			N/A	N/A	N/A	N/A	N/A	N/A	5/5/2015	5/5/2015		
Various Medicines		ROSE PHARMACY			N/A	N/A	N/A	N/A	N/A	N/A	5/5/2015	5/12/2015		
6 units Portable, Emergency Light, Rechargeable, Automatic		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	4/14/2015	5/12/2015		
Various Medicines		MERCURY DRUGSTORE			N/A	N/A	N/A	N/A	N/A	N/A	5/5/2015	5/12/2015		
Various Materials for SGS 604		EMS AIRCONDITIONING AUTOPARTS MKTG. & SERVICES			N/A	N/A	N/A	N/A	N/A	N/A	5/6/2015	5/13/2015		
Meals & Accommodation for personnel who will attend the SHINES Activity on April 21, 2015		GREENLEAF HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	4/21/2015		
101 pax Food (3 meals and 2 snacks)/day and Venue during the conduct of Philhealth Accounts Management Strategy (PAMS) Forum for Area 4 on April 22-23, 2015		GREENLEAF HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	4/22/2015		

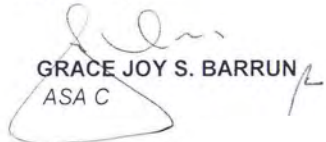
15 pax Food (1 meal) with C.O Personnel and Regional Vice President who attended the MOA signing/SHINES Activity on April 21, 2015		GREENLEAF HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	4/21/2015		
68 pax Food (3 meals & 2 snacks), Venue and Accommodation (3 meals and nights) during the TOT TSEKAP on May 6-7, 2015		GREENLEAF HOTEL			N/A	N/A	N/A	N/A	N/A	N/A	5/4/2015	5/7/2015		
Meals for personnel who will attend the SHINES Activity & MOA Signing on April 21, 2015		EMR CENTER			N/A	N/A	N/A	N/A	N/A	N/A	4/20 & 21/2015	4/21/2015		
Wheel Balancing & Alignment for SFP 797 Toyota Revo		CEFALYN TIRES & SERVICES CORP.			N/A	N/A	N/A	N/A	N/A	N/A	5/11/2015	5/14/2015		
4 pcs Tire & Wheel Balancing - SGS 604 Mitsubishi Adventure		JAM CITY TIRE MKTG			N/A	N/A	N/A	N/A	N/A	N/A	4/30/2015	5/14/2015		
1 month Radio Ads, 3 spots daily covering General Santos & Sarangani Area		RADIO PHILIPPINES NETWORK, INC.			N/A	N/A	N/A	N/A	N/A	N/A	2/27/2015	5/14/2015		
Various Parts for SKS 349		JOHNNY AUTO SUPPLY			N/A	N/A	N/A	N/A	N/A	N/A	4/16/2015	5/14/2015		
22 pax Food (2 meals & 2 Snacks), Venue during the Mid-Year Assessment of Admin Section on May 15, 2015		LAKE SEBU PUNTA ISLA RESORT			N/A	N/A	N/A	N/A	N/A	N/A	5/14/2015	5/15/2015		
General Cleaning Aircon - LHIO Isulan		MILKY MARKETING			N/A	N/A	N/A	N/A	N/A	N/A	4/20/2015	5/15/2015		
100 rolls Thermal Paper for Queuing Machine		PEOPLES GEN. MERCHANDISE			N/A	N/A	N/A	N/A	N/A	N/A	4/10/2015	5/18/2015		

Various Tarpaulin for PCARES		B-ADS GRAPHICS ICON			N/A	N/A	N/A	N/A	N/A	N/A	5/13/2015	5/13/2015		
Signages & Work Flow Process for PCARES		B-ADS GRAPHICS ICON			N/A	N/A	N/A	N/A	N/A	N/A	5/19/2015	5/20/2015		
7 mtrs Rubber Doormat		CITI HARDWARE			N/A	N/A	N/A	N/A	N/A	N/A	5/5/2015	5/21/2015		
Various Electrical Materials		CITI HARDWARE			N/A	N/A	N/A	N/A	N/A	N/A	5/7/2015	5/27/2015		
Various Parts for SKS 349		SPRINTER AUTO PARTS			N/A	N/A	N/A	N/A	N/A	N/A	4/16/2015	5/21/2015		
200pcs Phenylpropanolamine/Paracetamol		GOOD SHEPHERD PHARMACY			N/A	N/A	N/A	N/A	N/A	N/A	5/5/2015	5/22/2015		
1 unit Orbit Fan		CSC KORONADAL HARDWARE			N/A	N/A	N/A	N/A	N/A	N/A	5/22/2015	5/22/2015		
Various Materials		CHIU KIM ENT. INC.			N/A	N/A	N/A	N/A	N/A	N/A	5/22/2015	5/22/2015		
Various Materials		SPRINTER AUTO PARTS			N/A	N/A	N/A	N/A	N/A	N/A	5/22/2015	5/22/2015		
1 lot Repair of Glass Door (includes labor & materials) @ Cashier's Office		MARBEL GLASS SUPPLY			N/A	N/A	N/A	N/A	N/A	N/A	5/15/2015	5/25/2015		
1 unit Relocation and Installation of Floor Mounted Aircon 3 Tonner (Labor & Materials)		RAC CITY REF & AIRCONDITIONING			N/A	N/A	N/A	N/A	N/A	N/A	4/21/2015	5/12/2015		
1 lot Glass Wall Tinted in front of GSU Office (Replacement of Broken Glass Wall) includes installation labor & materials)		MODERN ALUMINUM & GLASS SUPPLY			N/A	N/A	N/A	N/A	N/A	N/A	5/21/2015	5/27/2015		

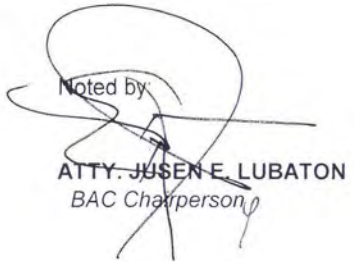
Various Rizo Supplies (2nd Quarter 2015)		COPYLANDIA OFFICE SYSTEM CORP.			N/A	N/A	N/A	N/A	N/A	N/A	5/26/2015	5/27/2015		
Various Duplo Ink		GAKKEN PHILS INC.			N/A	N/A	N/A	N/A	N/A	N/A	5/26/2015	5/28/2015		
Re-painting of wall, frontdesk counters and printer table of Philhealth Express Office Space to includes labor & materials		PARIS ENTERPRISES & CONSTRUCTION MARKETING			N/A	N/A	N/A	N/A	N/A	N/A	5/26/2015	5/27/2015		
Various Office Supplies		PROCUREMENT SERVICE - DBM			N/A	N/A	N/A	N/A	N/A	N/A	5/13/2015	5/13/2015		
Various IT Supplies		PRECISION BLACK TONER, INC.			N/A	N/A	N/A	N/A	N/A	N/A	5/21/2015	6/1/2015		
Various Office Supplies		PROCUREMENT SERVICE - DBM			N/A	N/A	N/A	N/A	N/A	N/A	6/1/2015	6/1/2015		
Various Parts for SFP 797 Toyota Revo		KSA CAR CARE CENTER			N/A	N/A	N/A	N/A	N/A	N/A	5/26/2015	6/10/2015		
Radio Program for the month of May 2015		NDBC-DXOM FM			N/A	N/A	N/A	N/A	N/A	N/A	1/9/2015	6/9/2015		
1/4 Page, Print Ads for the month of April 2015		MINDANAO CROSS PUBLISHERS, INC.			N/A	N/A	N/A	N/A	N/A	N/A	1/27/2015	6/9/2015		
1/4 page, Print Ads for the month of May 2015		MINDANAO CROSS PUBLISHERS, INC.			N/A	N/A	N/A	N/A	N/A	N/A	1/27/2015	6/9/2015		
1 unit Manual Transfer Switch (MTS) 150amperes		CHIU KIM ENT. INC.			N/A	N/A	N/A	N/A	N/A	N/A	6/3/2015	6/9/2015		

3 units Toner Cartridge for HP Laserjet 600 Network Printer M602, 90A, Brand New		COLUMBIA COMP. CENTER DAVAO, INC.			N/A	N/A	N/A	N/A	N/A	N/A	6/2/2015	6/9/2015		
Various Tarpaulin - Collection Section		B-ADS GRAPHICS ICON			N/A	N/A	N/A	N/A	N/A	N/A	6/9/2015	6/10/2015		
Various Janitorial Supplies		KCC SHOPPING CENTER			N/A	N/A	N/A	N/A	N/A	N/A	5/27/2015	6/10/2015		
24 btls Fabric Conditioner, 900ml		ACE CENTERPOINT			N/A	N/A	N/A	N/A	N/A	N/A	5/27/2015	6/10/2015		
Physical Examination @ LHIO KIDAPAWAN		KIDAPAWAN DOCTORS HOSPITAL, INC.			N/A	N/A	N/A	N/A	N/A	N/A	12/29/2014	6/8/2015		
1/4 Page, Print Ads for the month of February 2015		MINDANAO CROSS PUBLISHERS, INC.			N/A	N/A	N/A	N/A	N/A	N/A	1/27/2015	6/15/2015		

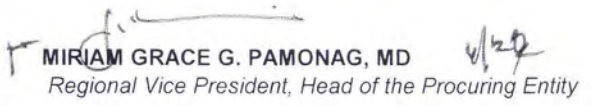
Prepared By:


GRACE JOY S. BARRUN
 ASA C

Noted by:

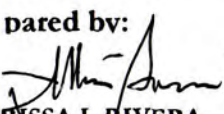

ATTY. JOSE E. LUBATON
 BAC Chairperson

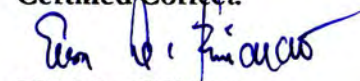
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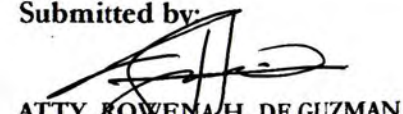

MIRIAM GRACE G. PAMONAG, MD
 Regional Vice President, Head of the Procuring Entity

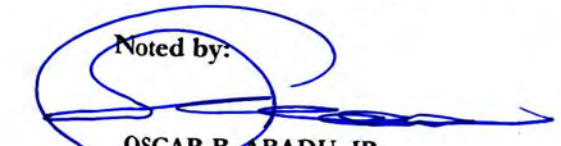
urement of Office Equipment ding labor and materials for ation)	237-00	YAO HUY Enterprises Arbie Hardware & Electrical Supply MARLON A. MALLILLIN											
urement of Leashold ovement	237-00	IRISH ALUMINUM & GLASS SUPPLY											
urement of Supplies	174-10	MDAC Trading & Compuserve											

id:
 -Accreditation & Quality Assurance Section BAS-Benefit Admin. Section, CS-Collection Section, FOD-Field Operations Division, GSU-General Services Unit, HCDMD-Health Care Delivery & Mgmt Division, HR-Human Resource Unit, PAU-Public Affairs Unit, MS-Membership Section,
 - Info. Technology Mgmt. Section

pared by:

RISSA I. RIVERA
 ASA B

Certified Correct:

ELSA D. BINARAO
 Admin Officer IV

Submitted by:

ATTY. ROWENA H. DE GUZMAN
 BAC Chairperson

Noted by:

OSCAR B. ABADU, JR.
 Regional Vice President